AWARD CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval:	Period Covered:	Contract No.:
9/3/03 Pur-6	9/3/03 - 9/2/05	432-8804
Vendor: MBE_	WBE X	Invoice To:
Sereca Security Corp.		City of Fort Lauderdale
2624 NW 97 Avenue		Accounts Payable
Miami, FL 33172		100 N. Andrews Avenue
		Fort Lauderdale, FL 33301
Attn: Jose Gonzalez		
305-573-7320		Payment Terms: Net 30
Fax 305-597-1544	******	Delivery: Per RFP
SECURITY GUARD SERVICE	<u>S</u>	
Roving Security Officer	– Level A – Base	\$ 8.43/hour
3	Level B – Mid	9.70/hour
	Level C – High	11.57/hour
Vehicle	3	1.25/hour
Non-Roving Officer – Level A – Base		\$ 8.43/hour
	evel B – Mid	9.70/hour
	evel C – High	9.70/Hour 11.57/hour
L	ever C – riigii	11.57/110ui
Temp or Emergency no	n-roving – Level A – Base	\$ 10.25/hour
ramp or Emergency no.	Level B – Mid	11.00/hour
	Level C – High	12.52/hour
	VAI	
Insurance Coverage Required: Ye Authorized for Purchases: Under §		
Extension Options: Yes X No _ Y		
•		and to the City. The City recomme
	and social security number of this contra ackground check on each employee who	
no circumstances will contractor use/e	mploy for purposes of this contract, any	
not been submitted for the appropriate	background check.	
We hereby accept this award and all te	erms, conditions, and specifications of th	e bid referenced, Bid No. 432-8804.
Authorized Signature and Title		Date
*******	******	********
Department Contract Co-Ordin	ator: Robert Malloy, Public Ser	vices (954) 828-7829
Procurement Specialist: David	E. Nash, CPPO, CPPB	
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Kirk W. Buffington, C.P.M.

Manager, Procurement and Materials Management